CONTRACT INV	CICIE	7634-9. Filed 0	4/11/07 Entere	ed 0 <u>4/11/07</u> 1	5:31:10 Exhibit
/ NUMBER	DATE	7634-9 Filed 0 REFERENCE (Pari	t 8) Pg I of 20	DISCOUNT	NET AMOUNT
EKD015181	11/02/93		922 EW	9.95	913.27
Trebellous.	11/05/49		455.00	A. OUT	490,,05
Congrati	11/05/98		1508.50	15.00	2.49%02
1012801	11/03/98		1975, 50	4 5 4	191.58
LC012977	11/05/98		2791.80	2.00	277.02
TROOTEDEL	11/03/98		196.01	4.7%	194,05
187611771	\$1708798		22.33	0.422	22.16
TREGISEO C	11.705798		198.65	1.90	191.71
INFOIMAGE	11/06/78		Since	0.5.	30.79
IEF014205	11/04/F8	•	20.93	0.21	20.72
IKIO15977	11/00/98		49.00	0.40	48.50
IK6016601	13/20/20/		2092.00	200,79	2368.08
187016777	11/10/75		51.8.00	52.11	51.65.81
107014801	11.773. 3		18.50	0.35	18.51
TEROSCIAL	11/12/12	•	1923 12	19.23	1903.89
GENERAL PRODUCTS C ACKSON, MI 49201	ORPORATION	TOTAL			VCID

NBD DEARBORN BANK, N.A.

VENDOR NO.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730 054097

CHECK NO.

74-1292 · 724

CHECK DATE

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PAY TO THE ORDER OF

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NON-NEGOTIABLE

#054099# #072412929#



LRO 05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:3 3100 E. HIGH ST. JCKSON, MI 49204-0927

(Part 8) Pg 2 of 20

DUNS: 17-493-3994

PHONE 517 787-5500

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable

2400 E. South St. Jackson, MI 49202

SHIP TO: General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

ORDERED BY: TES

					PLEASE F	REFER	R TO IN	VOICE NU	MBER ON ALL INQUI	RIES 🔻
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DATE SHIPPED 11/10/98	PACKING SLIP NO JI557783		HEST WAY	· · · · · · · · · · · · · · · · · · ·	F.O.	3.			SALESPERSON TIM PAUL	01382
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GROUP SETTLEMENT TE	RMS 10TH AND 25		BY CERTIFY THA	AT THESE	IF PAID BY	·:				
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A 0.0%	TAXES, ETC. STEEL ALUMINUM. PLASTICS, OTHER METAL	AND 12	OF THE FAIR S ACT, AS AMEN ATIONS AND OF	R LABOR IDED, AND						
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NET 3 SEE BACK FOR ADD	O DAYS DITIONAL TERMS A	WILL BE ALI								

WING INDOSTRIUM SOLEMY CONT. 3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:11 N Fx (b) (Part 8) Pg 3 of 20

CONTINUED

RD:

538-1447

BILL TO:

DUNS: 17-493-3994

SHIP TO:

General Products/Angola

1411 WOHLERT ST

ANGOLA, IN 46703

General Products/Angola / Ala Life Attn: Accounts Payable

2400 E. South St. Jackson, MI 49202

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES CUSTOMER RELEASE NUMBER INVOICE DATE INVOICE NUMBER CUSTOMER ORDER NUMBER CUSTOMER NUMBER 11/10/98 IKJ0167JI 10005943 06340100 SALESPERSON F.O.B. DATE SHIPPED SHIPPED VIA PACKING SLIP NO. 01382 TIM PAUL SP CC BEST WAY JI5577838 11/10/98 AMOUNT DESCRIPTION **UNIT PRICE UNITS SHIPPED** QUANTITY ORDERED LENGTH / SIZE PART# -6400103 09800395 10-12 WEEKS .01 .0100 C 1 EA 1 EA D106829 DET#1 PER PRINT EΑ CARBOLOY POSTED PART# -6400105 SPEC ADAPTOR ASSY NOV 13 1998

> 33.92 741 3121 3120

SALES TAX FREIGHT GROSS AMOUNTO

52 19 DISCOUNT

11/25/98

INVOICE TOTAL

5,218.00

IF PAID BY:

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES? CALL ALRO INDUSTRIAL AT (800) 788-3212

ORDER NUMBER

12885291

GROUP SETTLEMENT TERMS 10TH AND 25 DISCOUNT PERCENTAGE PRODUCTS CODE PROCESSING SERVICES. TAXES, ETC. 0.0% Δ STEEL ALUMINUM. PLASTICS, OTHER METALS 0.5% INDUSTRIAL SUPPLIES C 1.0%

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS WILL BE MILOWED

NUMBER)5-44481	-rante Doc 7634-9	Filed 04/11/0	GROSS 07 Entered 04	SCOUNT NET AMOUNT /11/07 15:31:10 Ex	r xhibit
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NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730 054098

CHECK NO. CHECK I

CHECK DATE 11/20/98

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FOURTHER THOUGHED BER HUNDRED SEVERTY ONE AND 95/100

ALECT STEEL CORPORATION

P.C. NOX 30382

ORDER OF LANGUEDING, NO. 489097885

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INVI	CICE	7634-9 Filed 04	4/11/07Entere	d 04/11/07 1	5:31:10 Exhibit
NUMBER	DATE	Part (Part	8) Pg 5 of 20	DISCOON	NET AMOUNT
医柯尔曼性阿雷克子	11/02/93		522.50	9.25	913.27
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1 _012971	11/05/98		279.96	2.3	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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END017771	11/04/98		22.33	0.122	22.36
THE 01520 T	71/05/98		193.65	1.00	191.71
IMFO14NJI	11/06/28		Di. 10	V.S.	30.77
TFF014231	11/06/98		25.93	0.21	20,72
INIOISTIT	3:709758		49.00	0.47	48,85
1K0C16601	11/20/78		2592100	20.92	2368.08
11.701A777	11.4.0/22		511 8.00	E 2.10	#12E.B1
7/701480I	11.70.38		15.50	0.17	200
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GENERAL PRODUCTS CO JACKSON, MI 49201	DRPORATION	TOTAL			OCID

NBD DEARBORN BANK, N.A.

VENDOR NO.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730

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#05409?# #072412927#

05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 (Part 8) Pg 6 of 20

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
TEMO141JI	11/13/98		974.25	5.54	550.00
1.4014 3 01	11/13/98		611.25 149.15	1.49	605.14 147.66
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GENERAL PRODUCTS COR	PORATION	TOTAL	14820.14	148.19	14671.95

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730 054098

CHECK NO. 054098 74-1292 724

CHECK DATE 11/20/98

THE "M OF "...

FOURTEEM THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

PAY TO THE ALRO STEEL CORPORATION

P.O. BOX 30382

ORDER OF LANGING, MI 489097882

\$14671.95

NON-NEGOTIABLE

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05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

INVO	ICE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT	
NUMBER	DATE	NEFENERVE	GNOSS	DISCOUNT	NEI AMOUNT	
IKEO:519:	11/02/99 -		922,56	9.25	913.27	
76.001.02.01	11/03/98		495.00	4,95	490.05	
(· 11/03/99		1508.00	15.09	1491.92	
1s0012851	1.1703/98		195.50	1.54	191.56	
IKC012933	11/05/98		279.80	2.72	277.02	
TECCISORI	1.1/03/28		156.01	1.96	174.05	
IKD019771	11/04/98		22.38	0.22	22.36	
TREC13201	11/05/98	•	193.65	1,54	191.71	
INFOIGNATI	11/06/98		31.10	0.33	30.79	
IKF01423I	11/06/98		20.93	0.21	20.72	
IKIO159JI	11/09/98		49.00	0.47	48,51	
IKJ0166JI	11/10/98		2392.00	23.92	2368.08	
ILJ01675I	11/10/98		5.00	52.18	5165.80	
10001680I	11/12/78		18.50	0.19	18.31	
TKL0208JI	11/12/99		1923.12	19.23	1903.89	
GENERAL PRODUCTS CO JACKSON, MI 49201	RPORATION	TOTAL	>		VGID	

NBD DEARBORN BANK, N.A.

VENDOR NO.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730 054097

CHECK NO.

CHECK DATE

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-	PHONE 517					PAGE 1
, ,	DUNS: 17-4	193-3994			RD: 538-14	,
BILL T	O:			SHIP TO: Gene	eral Products/	
	Genera:	Products/Angol	a	3.7707	L WOHLERT ST DLA, IN 46703	
	Attn: A	Accounts Payable South St.	AN(GOLA	James, TM 40,03	
	2#00 10	n, MI 49202	•	•		
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DATE SHIPPED				F.O.B.	11/12/98 SALESPERSON	IKL0208JI
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	CARBOLO PART# -	· ·	20	CTFN		
1 1 177) D106820 D	ET#1 PER PRINT	PO	STED	0.00	
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				Eat. Check	MAL THE	4,2090
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1,923	.12				TOTAL	
GROUP SETTLEMENT		"WE HEREBY CERTIFY TH	AT THESE	IF PAID BY: 11/25/98	3	
A 0.0%	PRODUCTS PROCESSING SERVICES. TAXES, ETC.	COMPLIANCE WITH ALL A	APPLICABLE		MADA BANDSAW O	R AMADA
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C 1.0%	INDUSTRIAL SUPPLIES	THE UNITED STATES DEPAR LABOR ISSUED UNDER SI	RTMENT OF ECTION 14	(800		LT
7		DEFECTIVE WILL BE REPL NO CLAIMS FOR LABOR OR	ACED BUT			
	T 30 DAYS DITIONAL TERMS AN	D CONDITIONS		ľ	TOTAL TACEBER	

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05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 (Part 8) Pg 9 of 20

RODUCTS CORPORATION ACKS 100201 100389 SPECIALTY TOOL, INC.

Check Date 04/30/2002

037306

Ref Nbr Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
371712 148521 371829 148623	02/28/2002 03/01/2002	1741.45 1162.52	1741.45 1162.52		2903.97

05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31:10 Exphrist 2:FEB 28 2002 ORDER# :V109419 INDIANAPOLIS EVA(18801LLB) Pg 10 of 20 FORT WAYNE 812-925-8198 PAGE NO: 1 [MAIN] 240-493-6351 317-782-3532 SLSM NO: J-C 260-749-5890 Fax: 317-782-4812 Fax: 812-925-8195 V109419 (219)665-8441 (219)665-8441 [FAX#: (219)665-6727] SHIP TO: GENERAL PRODUCTS SOLD TO: GENERAL PRODUCTS 1411 WOHLERT ST. 2400 E SOUTH STREET ANGOLA IN 46703 JACKSON MI 49201 [Acct#:GENPR-GENPR] TERMS DUE BY SHIPPED VIA BUYER ACCOUNT# LOCATION DEPARTMENT CUSTOMER PO NO. RELEASE# 03/30/02 02/21/02 UPS-200 NET 30 B10013628 GENPR D GENPR UNIT PRICE QTY ORD QTY SHIP QTY B/O UM PRODUCT CODE - DESCRIPTION TΧ **AMOUNT** *** DIRECT [CBY] *** 865.18 EA 1730.36 NT EA CBY-14126 2 D-106834 DET.8 NOSE PIECE SPECIAL GENERAL PRODUCTS# 6400106-A ITEM COUNT = 1 SKU COUNT = Vendor # 100 389 Disc Date_____ Approval ___ 1730.36 Subtotal SPECIALTY TOOL WOULD LIKE TO INFORM YOU 11.09 Freight LE NOW --- ISO 9002 CERTIFIED 1741.45 ** TOTAL



D5R444RIPHGTR DGc 3632PDY FREEP04/11/07 Entered 04/11/07 15

(Part 8) Pg 11 of 20

3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

DUNS: 17-493-3994

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable

2400 E. South St. Jackson, MI 49202 SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

				ORDERED BY: TES PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES							
CUSTOMER NUM 0634	BER 10100	CUSTOMER ORI				SE NUMBER	INVO	ICE DATE ./13/98	INVOICE NUMBER IKMO144JI		
DATE SHIPPED	PACKING SLIP NO	D. SHIPPED V	/IA		F.O.B.		SAL	ESPERSON	<u> </u>		
11/13/98	JI557828	37 CC I	BEST WAY		SP		TI	M PAUL	01382		
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1 E#		OY -6400114	OY ONLY			EA	1880.	3900 C EA	2590		
	Q98003	95 10-12	WEEKS			<u> </u>					
2 EA	CARBOL PART#	OY -6400113	RING NOSE		2	EA	675.	2500 C EA	1,350.50		
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l EA	D-106834	DET#8 NO	SE PC BODY	Ÿ	1	EA	709.	4500 C	709.45		
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GROSS AMOUNT	SALES TA	X.	FREIGHT	DIS	SCOUNT		INV	OICE >			
GROUP SETTLEMENT TE	RMS 10TH AND 25		BY CERTIFY THAT	THESE	PAID BY:			-	<u></u>		
DISCOUNT PERCENTAGE	PRODUCTS PROCESSING SERVICES, TAXES, ETC. STEEL ALUMINUM, PLASTICS, OTHER METAL INDUSTRIAL SUPPLIES	S THEREOF."	WERE PRODUCEL ENTS OF SECTIONS OF THE FAIR I S ACT, AS AMENDEL ATIONS AND ORDER O STATES DEPARTME UED UNDER SECTION ANY ITEM PR WILL BE REPLACEL	CABLE 6. 7, LABOR 0. AND 0. S OF INT OF 0N 14 OVING			· ·		· .		
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3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:31 0 F /r oil (Part 8) Pg 12 of 20

CONTINUED

DUNS: 17-493-3994

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable 2400 E. South St. Jackson, MI 49202

SHIP TO:

General Products/Angola

1411 WOHLERT ST

ANGOLA, IN 46703

ANGOLA

NOV 17 1998 RDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES INVOICE DATE INVOICE NUMBER CUSTOMER RELEASE NUMBER CUSTOMER NUMBER CUSTOMER ORDER NUMBER IKM0144JI 10005943 11/13/98 06340100 F.O.B. SALESPERSON DATE SHIPPED PACKING SLIP NO. SHIPPED VIA 01382 SP TIM PAUL 11/13/98 JI5578287 CC BEST WAY DESCRIPTION **UNIT PRICE** AMOUNT **UNITS SHIPPED** QUANTITY ORDERED LENGTH / SIZE PART# -6400106-A ONLY Q9800395 10-12 WEEKS 812.0000 C 1,624.00 2 EA D-106834 DET#14 SLIDE BODY 2 EA EΑ 2090 CARBOLOY PART# -6400124 09800395 10-12 WEEKS

> ANGOLA noid Dispute.... POSTED Approval ____ Ext. Check _ ハルはは R #___

> > 3120

NOV 24 1998

SALES TAX FREIGHT GROSS ANOUNTS 4

88 98 DISCOUNT

INVOICE 11/25/98 TOTAL

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8,897.84

IF PAID BY:

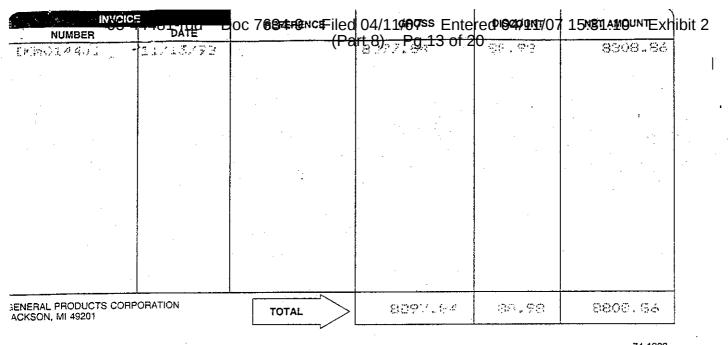
NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES? CALL ALRO INDUSTRIAL AT (800) 788-3212

ORDER NUMBER

12885291

GROUP SETTLEMENT TERMS 10TH AND 25 DISCOUNT PERCENTAGE **PRODUCTS** CODE PROCESSING SERVICES, TAXES, ETC. Α 0.0% F STEEL ALUMINUM, PLASTICS, OTHER METALS).5% C 1.0% INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.



30 DEARBORN BANK, N.A.

VENDOR NO. 100030



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730

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CHECK NO. PS4LBS

CHECK DATE

SUM OF

FIGHT THOUSAND EIGHT HUNDRED EIGHT AND 84/100

ALRO STEEL COMPORATION

P.O. BOX 30382 TO ...1E

\$8808.86

ORDER OF

LANSING, NI 439097882

NON-NEGOTIABLE

#05% 285# #0724 12927#

GENERAL PRODUCTS CORPORATION JACKGON 3649201 100389 SPECIALTY TOOL, INC.

Check Date 05/15/2002

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Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	<u>Disc Taken</u>	Net Check Amt
372177	149347	03/12/2002	657.14	657.14		•
372178	149400	03/12/2002	771.07	771.07		•
372325	149314	03/11/2002	1507.26	1507.26		
372544	149262	03/11/2002	51.98	51.98		2987.45

7007 Trafalgar Street Fort Wayne, IN 4680313288pg 15 of 20

Exhibit 20-I-C-E
149400 [SCCS] 149400 [SCCS] DATE :MAR 12 2002 E FORT WAYNE **INDIANAPOLIS** ORDER# :BV109419 **EVANSVILLE** 317-782-3532 PAGE NO: 1 [MAIN] 260-493-6351 812-925-8198 Fax: 317-782-4812 Fax: 812-925-8195 - 260-749-5890 SLSM NO: J-C V109419 ANGOLA (219)665-8441 (219)665-8441 [FAX#: (219)665-6727] SHIP TO: GENERAL PRODUCTS SOLD TO: GENERAL PRODUCTS HAR : 3 CM2 1411 WOHLERT ST. 2400 E SOUTH STREET ANGOLA IN 46703 JACKSON MI 49201 [Acct#:GENPR-GENPR] BUYER **TERMS** DUE BY SHIPPED **VIA** ACCOUNT# LOCATION DEPARTMENT CUSTOMER PO NO. RELEASE# 04/11/02 03/04/02 UPS-200 **NET 30** B10013628 **GENPR** D **GENPR** QTY ORD QTY SHIP QTY B/O UM PRODUCT CODE - DESCRIPTION TX **UNIT PRICE AMOUNT** *** DIRECT [CBY] *** 760,20 EA 760.20 NT EA CBY-14122 1 D-106833 DET 9 BODY ONLY SPECIAL NOSE PC GENERAL PRODUCTS# 6400113 ITEM COUNT = SKU COUNT = Qd. 28332 Vendor # <u>100389</u> Disc Date_____ A.2 14 2007 r.graval 1. Maria - 1444 - 22090 760.20 Subtota1 SPECIALTY TOOL WOULD LIKE TO INFORM YOU 10.87 Freight RE NOW -- ISO 9002 CERTIFIED

** TOTAL

771.07

Printed:03-13-02 07:45



455844481PHGTR 134c \$63249Y FREEP04/11/07 Entered 04/11/07 15

(Part 8) Pg 16 of 20

PAGE

3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

DUNS: 17-493-3994

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable 2400 E. South St.

Jackson, MI 49202

SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

ORDERED BY: TES

ORDERED BY: TES PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES									
CUSTOMER NUM	IBER	CUSTOMER	ORDER NUMBER		MER RELEASE NU		INVOICE DATE	INVOICE NUMBER	
	10100		5943				11/13/98	IKM0144JI	
DATE SHIPPED	PACKING SLIP N	O. SHIPP	ED VIA	1	F.O.B.		SALESPERSON		
11/13/98	JI557828	37 C	C BEST WAY		SP		TIM PAUL	01382	
QUANTITY ORDER	ED DESCRIPTION	N	LENG	TH / SIZE	UNITS SHIPPE	D UN	T PRICE	AMOUNT	
/1 EA	A D106833	DET#3	BODY ONLY	,	1 EA	1	880.3900/C	1,880.39	
	CARBOI PART#	OY -64001	14 3			•	EA	3040	
The same of the sa			12 WEEKS						
2 EA	D106833	DET#9	BORING NOSE B	ODY	2 EA	. (575.2500 C	1,350.50	
		-64001	13 5 10-12 WEEKS				EA	16	
2 EA	D-106834	DET#	3 DRAW BAR BO	DY	2 EA	16	566.7500√C EA	3,333.50	
		-480006 0-12 WI						ı¢ ,	
1 EA	D-106834	DET#8	NOSE PC BODY		1 EA	(7	709.4500 C EA	709.45	
			***	** CON	TINUED **	****	0,50	r.	
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GROUP SETTLEMENT TE	RMS 10TH AND 25	PLANT 1	EDEDY OFFICE THAT TO		AID BY:		IOIAL	L	
CODE DISCOUNT PERCENTAGE	PRODUCTS	GOOD: COMPL	EREBY CERTIFY THAT THE WERE PRODUCED LIANCE WITH ALL APPLICATEMENTS OF SECTIONS (IN BLE	<u>i</u>				
A 7.0% B J.5%	PROCESSING SERVICES. TAXES, ETC. STEEL ALUMINUM,	AND STAND	12 OF THE FAIR LA ARDS ACT, AS AMENDED,	BOR AND					
B J.5% C 1.0%	STEEL ALUMINUM, PLASTICS, OTHER METAL INDUSTRIAL SUPPLIES	LABOR	GULATIONS AND ORDERS NITED STATES DEPARTMEN' ISSUED UNDER SECTION	Γ OF 1 14					
	:	NO CT	TIVE WILL BE REPLACED NMS FOR LABOR OR DAMA	BUT					
NET S	00 DAYS DITIONAL TERMS A		E ALLOWED. IONS				÷		



3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:3 (Part 8) Pg 17 of 20

CONTINUED

DUNS: 17-493-3994

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable 2400 E. South St.

Jackson, MI 49202

SHIP TO:

General Products/Angola

1411 WOHLERT ST

ANGOLA, IN 46703

ANGOLA

NOV 17 1998 ORDERED BY: TES

				PLE	ASE REFER TO INVOICE	CE NUMBER OF	N ALL INQUI	RIES
CUSTOMER NUM 063	MBER 40100	CUSTOMER O		R CUSTON	MER RELEASE NUMBE		DE DATE /13/98	INVOICE NUMBER IKMO144JI
DATE SHIPPED 11/13/98	PACKING SLIP N J1557828	1	DVIA BEST WA	.Y .	F.O.B. SP		SPERSON M PAUL	01382
QUANTITY ORDER	DESCRIPTION	N		LENGTH / SIZE	UNITS SHIPPED	UNIT PRIC	E c o p	AMOUNT
	PART#	-6400106	5-A ->					

2 EA D-106834 DET#14 SLIDE BODY

CARBOLOY PART# -6400124 ONLY Q9800395 10-12 WEEKS

ONLY Q9800395 10-12 WEEKS

812.0000°C 2 EA

1,624.00

2090

ANCOLA

มกง ว 4 1998

Due. ทับเน Dispute_ Approval

MU Ext. Check -*3090* noul

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88 98 SALES TAX FREIGHT GROSS ANOUNE 4 DISCOUNT INVOICE 8,897.84 11/25/98 TOTAL IF PAID BY:

GROUP SETTLEMENT TERMS 10TH AND 25 DISCOUNT PERCENTAGE CODE **PRODUCTS** PROCESSING SERVICES, TAXES, ETC. Α 0.0% F J.5% STEEL ALUMINUM. PLASTICS, OTHER METALS C 1.0% INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES? CALL ALRO INDUSTRIAL AT

(800) 788-3212

ORDER NUMBER

12885293

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NUMBER DATE (Part 8) Pg 18 of 20 EVEN SEAL PRODUCTS CORPORATION TOTAL SERVICE	IMVOIC		oc 7634-9File	d 04/11/07cs Ente	red 04/1.1/07	15:31:10Fxhibit	
ENERAL PRODUCTS CORPORATION	NUMBER	DATE	(P	art 8) Pg 18 of	20	TONETAMOUNIE	
ENERAL PRODUCTS CORPORATION	Erlmo1440.	11/13/77		8397.54	90.00	8308.56	
ENERAL PRODUCTS CORPORATION	•					·	
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ACASON, MI 49201	ENERAL PRODUCTS CORP CKSON, MI 49201	PORATION	TOTAL	8097.64	38.98	8808.66	

D DEARBORN BANK, N.A.





GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730

054285

CHECK NO. CS4LBS

THE SUM OF

FIGHT THOUSAND EIGHT HUNDRED EIGHT AND 84/100

ALRO STEEL COMPORATION P.O. BOX 30782

\$9808.86

74-1292

724

TO THE ORDER OF

LAMSING, NI 459097882

NON-NEGOTIABLE

moskedsm gorewieterm



05-44481-rdd Doc 7634-9 Filed 04/11/07 Entered 04/11/07 15:3 (Part 8) Pg 19 of 20 3100 E. HIGH ST.

PAGE

PHONE 517 787-5500

JACKSON, MI 49204-0927

DUNS: 17-493-3994

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable

2400 E. South St. Jackson, MI 49202 SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

ORDERED BY: TES

•			ORDERED BY: TES PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES						
CUSTOMER NUM 0634	BER 10100	CUSTOMER OR 100059	· · · · · · · · · · · · · · · · · · ·		MER RELEASE NUMBE		INVOICE NUMBER IKMO144JI		
DATE SHIPPED 11/13/98	PACKING SLIP N JI557828	1	MAY WAY		F.O.8. SP	SALESPERSON TIM PAUL	01382		
QUANTITY ORDER	ED DESCRIPTIO	N	LEN	GTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT		
1 EA			DY ONLY		l EA	1880.3900 C EA	1,880.39		
2 EA	CARBOL PART#	OY -6400113	RING NOSE E		2 EA	675.2500 C EA	1,350.50		
2 EA	CARBOL PART#	OY -4800066 0-12 WEEK		DDY	2 EA	1666.7500√C EA	3,333.50 1 ⁴		
	D - 106834	DET#8 NO	SE PC BODY		1 EA TINUED ****	709.4500 C EA *** 0.50	709.45		
GROSS AMOUNT	SALES TA	X.	FREIGHT		COUNT	INVOICE TOTAL			
DISCOUNT PERCENTAGE	PRODUCTS PROCESSING SERVICES, TAXES, ETC. STEEL ALUMINUM, PLASTICS, OTHER METAL INDUSTRIAL SUPPLIES	GOODS COMPLIANC REQUIREME AND 12 STANDARDS OF REGUL THE UNITEL LABOR ISS THEREOF." DEFECTIVE NO CLAIMS WILL BE ALL		HESE IN ABLE ABOR AND S OF IT OF N 14 DONN BUT	ID BY:				



95-44181-14d Doc 7634-9

JACKSON, MI 49204-0927

PHONE 517 787-5500

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PAGE 2
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DUNS: 17-493-3994

RD:

538-1447

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General Products/Angola Attn: Accounts Payable 2400 E. South St. Jackson, MI 49202 SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

ANGOLA

NOV 17 1998 DERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES CUSTOMER NUMBER CUSTOMER ORDER NUMBER CUSTOMER RELEASE NUMBER INVOICE DATE INVOICE NUMBER 06340100 10005943 11/13/98 IKM0144JI DATE SHIPPED PACKING SLIP NO. SHIPPED VIA F.O.B. SALESPERSON 11/13/98 JI5578287 CC BEST WAY SP TIM PAUL 01382 DESCRIPTION

QUANTITY ORDERED **UNITS SHIPPED UNIT PRICE** AMOUNT LENGTH / SIZE PART# -6400106-A ONLY Q9800395 10-12 WEEKS 812.0000 C 2 EA D-106834 DET#14 SLIDE BODY 2 EA 1,624.00 EΑ 2090 CARBOLOY PART# -6400124 ONLY Q9800395 10-12 WEEKS

POSTED

NOV 24 1998

GROSS ANOLINE 4 SALES TAX FREIGHT DISCOUNT 11/25/98 INVOICE TOTAL 8,897.84

GROUP SETTLEMENT TERMS 10TH AND 25

CODE DISCOUNT PERCENTAGE PRODUCTS

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ORDER NUMBER 12885291

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